

INVOICE



Invoice #: IN-1161016690
Invoice Date: 10/30/2016
Contract #: 6776
Page: 1
Net Amount Due: \$2,690.00

Advertiser: Chris Smith for Congress
PO Box 3184
Hamilton Township, NJ 08619

Station(s): WKXW-FM

Advertiser: Chris Smith for Congress
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Suzanne Kirby_T03569
Terms: Payment terms 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/24/16	06:58p	1	60	THAT_SCHRISSMITHAD	THATSCHRISSMITHAD	\$335.00
TUE	10/25/16	07:19a	2	60	THAT_SCHRISSMITHAD	THAT_SCHRISSMITHAD	\$450.00
TUE	10/25/16	08:07a	2	60	HONESTHARDWORKINGEFFECTIV EAD	HONESTHARDWORKINGEFFECTIV EAD	\$450.00
TUE	10/25/16	09:07a	2	60	THAT_SCHRISSMITHAD	THAT_SCHRISSMITHAD	\$450.00
TUE	10/25/16	03:02p	3	60	HONESTHARDWORKINGEFFECTIV EAD	HONESTHARDWORKINGEFFECTIV EAD	\$335.00
TUE	10/25/16	04:32p	3	60	THAT_SCHRISSMITHAD	THAT_SCHRISSMITHAD	\$335.00
TUE	10/25/16	05:06p	3	60	HONESTHARDWORKINGEFFECTIV EAD	HONESTHARDWORKINGEFFECTIV EAD	\$335.00

Paid Cash In Advance - Do Not Pay

Remit To:
WKXW FM
PO Box 28052
New York, NY 10087-8052

Invoice Totals

Total Spots: 7
Gross Amount: \$2,690.00
Agency Commission: \$0.00
Net Amount Due: \$2,690.00